Sectt. II-27—23,006—24-11-33.

Law (Edn.) **(1934) Department**

M.S. SERIES. ✓

G.O. No.	633
DATED	7—3-1934.

[Despatch Abstract.]

Elementary Education Fund —
Taluk Board, Coondapur —
Audit Report 1932—1933 —
Recorded. ——

Audit Report on the Elementary Education Fund Accounts of the Coondapur Taluk Board, South Kanara District for the year 1932-1933.

Name of Auditor: Mr. S.Rangaswamy Ayyar, District Inspector of Local Fund Accounts, South Kanara.

Time taken for audit: From the 7th October 1933 to the 10th October 1933.

The office of President was held by M.R.Ry. V. Narasimha Karantha Avergal from the 1st April 1932 to the 6th November 1932 and by M.R.Ry K.Venkappa shetty Avergal from the 7th November 1932 to the 31st March 1933.

2. The receipts and payments during the year are shown in the annual account appended together with the opening and closing balances. The opening balance in the cash book is in agreement with the closing balance of the previous year. The closing balance is in agreement with the balance in the Treasury pass book after allowing for outstanding cheques and unremitted revenue in hand at the close of the year.

Refund of subsidy as a result of closure of schools.

3. As the following Elementary Schools opened out of the subsidy sanctioned by Government were temporarily closed for the periods noted against each, the proportionate amount of subsidy drawn for the period will have to be determined early in consultation with the Director of Public Instruction and refunded to Government.

Name of school	Period of closure.
Amashebail	1.2.1932 to 2.3.1932.
Chittoor	7.5.1932 to 25.5.1932
Badekere (North)	1.8.1932 to 13.9.1932.
Kundabaranadi	5.1.1933 to 16.1.1933
Shedimane	23.12.1932 to 8.1.1933.
Kanyana	4.2.1933 to 12.2.1933.

Action pending on Government orders.

4. The subsidy drawn for the period from the 26th August 1931, the date of closure of the Elementary School at Ajri to the 26th April 1933, to the extent of Rs.410 ordered to be refunded in G.O.

~~April 1933, to the extent of Rs.410 ordered to be refunded in G.O~~ (B) No.Misc 896 Law (Education) dated the 19th May 1933, was pending refund till the date of close of audit.

Similarly the subsidy of Rs.201 drawn for the period from the 1st July 1930 to the 9th February 1931 during which the Board Elementary School for girls at Kirmanjeshwar did not function and ordered to be refunded in G.O.No.Misc 1263. Law (Education) dated the 17th July 1933 was pending refund.

Excess and non-debit of Education Clerk's pay.

5. In pursuance of G.O.No. Misc 53 Law (Education) dated the 10th January 1928, sanctioning the debit of a clerk's pay to the Elementary Education Fund, the Taluk Board, in Resolution No.330 dated the 31st January 1928, determined the scale of pay as Rs.35-1-45. Nevertheless, the fund is being debited with Rs.45 per mensem instead of with Rs.41.10.8 the average cost per mensem.

Further the account was not debited with the salary of the clerk for March 1932 to February 1933.

6. The general result of audit may be considered satisfactory.

7. The gross receipts and charges of the year were Rs.54,501.14.0 and Rs.54,189.9.0, respectively. No objections were pending settlement except those detailed in paragraph 3 to 5 supra.

S.Rangaswamy Ayyar,

District Inspector of Local Fund Accounts, ~~Malabar~~. South Canara

True copy)

SUPERINTENDENT
OFFICE OF THE EXAMINER OF LOCAL FUND ACCTS
FORT SAINT GEORGE MADRAS

21/11

R.F. XXXVIII-9—672—27-4-33.

Annual Account of Receipts and Charges of the Elementary Education Fund of the Coimbatore Taluk Board for the year 1932–1933

Heads.	Actuals, 1932–33.			Total.			Final Budget Appropriation.		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Opening Balance ..				6,624	13	11	6,[illegible]		
RECEIPTS—ORDINARY.									
1. Education tax	6997	-	-				7,[illegible]		
2. Fines and penalties under the Elementary Education Act.									
3. Income from investments, etc.									
4. School fees	1061	14					10[illegible]		
5. Endowments									
6. Contributions									
7. Other receipts	138	11					1[illegible]		
8. Government grant –									
(i) Under section 37 of the Elementary Education Act.	7,[illegible]36		-				[illegible]		
(ii) Under the provision to section 37 of the Act.	34,495	5	-				34,[illegible]		
9. Contribution from the General Account ..	3,[illegible]						3,[illegible]		
10. Investments realized ..	[illegible]						[illegible]		
	24	12	-				[illegible]		
Total ..				54,477	2	-	54,[illegible]		
RECEIPTS—CAPITAL.									
1. Government grants									
2. Endowments and contributions									
3. Loans									
4. Contribution from ~~General Account~~—Ordinary.	24	12	-				[illegible]		
5. Investments realized									
Total ..				24	12	-	[illegible]		
Grand Total, Receipts (Ordinary and Capital).				54,501	14	-	55,910		
Grand Total, including opening balance ..				61,[illegible]	[illegible]	[illegible]	[illegible],630		
EXPENDITURE—ORDINARY.									
1. Staff—									
Salaries and allowances—									
Masters	44,459	13	-				44,[illegible]50		
Clerks and servants	[illegible]21	14	-				[illegible]40		
Capitation allowances									
Contribution to Provident Fund ..	2,175	-					2,[illegible]75		
Travelling allowance							10		
Stipends of teachers sent for training ..	120	-	-				120		
Carried over ..	47,596	4	-				48,2[illegible]0		

4

Heads.	Actuals, 1932-33.			Total.			Final Budget Appropriation.		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P
Brought forward ..	47,596	11	-				48,220	-	
EXPENDITURE—ORDINARY—*cont.*									
2. Contingencies and equipment—									
Contingencies—									
House-rent	2829	9	-				2890	-	
Other items	1792	10	-				1790	-	
Equipment—									
Furniture and apparatus									
Library books and maps									
Other items	12	10	-				20	-	
3. Prizes and scholarships									
4. Repairs to buildings	1237	9	-				1700	-	
5. Interest on and repayment of debt ..									
6. Investments made									
Advances Recoverable	695	12	-				700	-	
Total ..				54,164	13	-	55,320	-	
EXPENDITURE—CAPITAL.									
1. Land and buildings									
2. Equipment—									
(1) Furniture and apparatus ..							200	-	
(2) Library books and maps ..							100	-	
(3) Other items	24	12	-				50	-	
3. Investments made									
Total ..				24	12	-	350	-	
Grand Total, Expenditure (Ordinary and Capital).				54,189	9	-	55,670	-	
Total, Closing balance ..				6937	2	11	5960	-	
Grand Total, including closing balance ..				61,126	11	11	61,630	-	

Camp. Coonoor

11 - 10 - 1933.

District Inspector of Local Fund Accounts.

S. Kamara

5

REPLIES TO THE AUDIT REPORT ON THE ELEMENTARY EDUCATION FUND ACCOUNTS OF THE COONDAPUR TALUK BOARD, SOUTH KANARA DISTRICT FOR THE YEAR 1932-33.

Reply to Paragraph 3 of the Audit Report:

The Government have been addressed to waive the refund in question.

Reply to Paragraph 4 of the Audit Report:

The Government will be addressed in the matter.

The amount has since been refunded to Government in October 1933 in T.R.No.360/14.10.33.

Reply to Paragraph 5 of the Audit Report:

The Government will be addressed in the matter.

The account will be debited with the salary of the Clerk for March 1932 to February 1933 in the current year.

Coondapur Taluk Board's Office,
Coondapur, 11th January 1934.

President,
Coondapur Taluk Board.

km/-

23.1.34.

Extract from the Proceedings of the meeting of the Coondapur Taluk Board, dated 18th January 1934.

Present.

H . H . Rv.K.Venkappa Shetty Avergal, President.

" C.Sanjiva Rao Avl, Vice President.

" A.Subbanna Shetty Avl.

" K.Marianna Shetty Avl.

Revd. Fr. Dennis J.D'Souza.

H . H . Rv.K.Annappa Shetty Avl.

" Harlu Avl.

Srimathi Parvathi.

READ THE FOLLOWING PAPERS:-

xx xx xx

5. Audit reports with replies on the General and Elementary Education Fund Accounts of this Taluk Board for the year 1932-33.

Resolution:- Replies are approved.

xx xx xx

(Sd) K.Venkappa Shetty,
President.

/ True Extract /

President,
Coondapur Taluk Board.

km/-

23.1.34.

LE 875 A

16.2.34.

4/8/34 49/73

Lr. 7199 dt 8.2.34.

Audit Report - Elementary Education Fund
Coondapoor Taluk Board - 1933-33.

Forwarded to the Secretary to Government, Law (Education) Department, with copies of the President's replies and the resolution of the Taluk Board.

Dy. Examiner of Local Fund Accounts

RECEIVED 16 FEB 1934 LAW DEPARTMENT

Order Ms 633 7.3.34 Education Dept

E. E. Fund - Taluk Board, Coondapoor - Audit Report 1932-33 - Recorded

Recorded

Pr 1 + 5 - 4 2 Para 3 of the report. Orders will be issued separately in the matter

Pr 1-2 + 5-4 3. Paras 4 + 5 of the report. The ~~reports~~ Communication referred in the replies to the paras are awaited

Hom 6.3.34. Pd 6.3.

To The P.T.B, Coondapoor
" Examiner of L.F.A.
" D.P.I (with copy of report)

Sa 5/3.